Form **990:PF**

Department of the Treasury Internal Revenue Service Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2007

For cale	ndar	year 2007, or tax year begin		, 2007,	, and ending	,	
G Che		that apply: Initial retu	rn Fina	al return Amended	return Addres	s change Nan	ne change
Use th	e Tr	Name of foundation			Α	Employer identification num	nber
IRS lab	el. E	BARBARA AND BARRE	SEID FO	DUNDATION		36-3342443	
Otherwi		Number and street (or P O box numb	er if mail is not	delivered to street address)	Room/suite B	Telephone number (see the	instructions)
print or typi	. 1	111 W 35TH STREET	1		12TH FLR	(773) 869-111	1
See Spe		City or town			ZIP code C	If exemption application is	
Instructi	ons.	CHICAGO		IL	60609-1404 D	1 Foreign organizations, chec	· •
H C			Section 501	(c)(3) exempt private for		2 Foreign organizations meet	
., <u>ç</u>	-	tion 4947(a)(1) nonexempt (private foundation	here and attach computation	n est check
1 50		ket value of all assets at end of year		ounting method X C		If private foundation status	
		rt II, column (c), line 16)			_	under section 507(b)(1)(A)	
► s				Other (specify)	F	If the foundation is in a 60	
Part I	- 1 A	5,715,854. nalysis of Revenue and		column (d) must be on	casri basis)	under section 507(b)(1)(B)	, check here
Parti		(penses (The total of amo		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	CO	lumns (b), (c), and (d) may	unts in not neces-	expenses per books	ıncome	income	for charitable
	sa	rily equal the amounts in col	umn (a)	1			purposes (cash basis only)
	(50	ee the instructions))					(444), 444
	1	Contributions, gifts, grants, etc, rece		4,000,000.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	5 48 3 8 8 8 8 8 8 8	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	2	Ck ► if the foundn is not req		43 3 M v	* *	* *	
	3	Interest on savings and terr cash investments	porary	64,597.	64,597.	64,597.	
		Dividends and interest from securit	100	268,486.	268,486.	268, 486.	
	5 2	Gross rents	1162	200,400.	200,400.	200,400.	
		Net rental income			. A	\$ (4.5 vil x	**************************************
	_	or (loss)		<u> </u>	8 2 3	 	
R		Net gain/(loss) from sale of assets r Gross sales price for all	lot on line 10			***************************************	
E	_	assets on line 6a			20 48 20 18	Y . *	
ř	7	Capital gain net income (from Part I	V, line Z)	, , , , , , , , , , , , , , , , , , , ,		<u> </u>	***
E N U	9	Net short-term capital gain Income modifications		1		 	
U E	_	Gross sales less				7 X 13 X 29 X	
		returns and					
		allowances			A SECTION AND A SECTION ASSECTATION AND A SECTION ASSECTATION AND A SECTION ASSECTATION AS	Figure Bill The Ways	Service in the service of
		Less Cost of goods sold		133 (12)		1 · 数 · " · · · · · · · · · · · · · · · ·	
	_	Gross profit/(loss) (att sch)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		,	
		Other income (attach sched	ule)		× / % / ,	 	
		Carol moonie (attach series	u.0)				
	12	Total. Add lines 1 through 1	ī	4,333,083.	333,083.	333,083.	
	13	Compensation of officers, directors,			30,000	333,7334	
	14	Other employee salaries and wages	;			<u> </u>	
	15	Pension plans, employee b	enefits				
А	16 a	Legal fees (attach schedule) E-		3,782.			
A D M		Accounting fees (attach sch) In-		1,800.			
ı		1 (-1				†	
O į	17	: Other prof fees (attach sch) Interest	8 101			† 	
O PERAT	18	Taxes (attach-schedule)_See Lin	e 18 Stmt	920.			
RRAA	19	Dancas College	I				
ŢŢ	_	sch) and-depletion	1			<u></u>	3.
N V	20	Occupancy					
	21	Travel, conferences, and m	eetings				
A E N X D P	22					 	
-	23	Other expenses (attach sch					
E N	_	INVESTME		6,479.	6,479.	6,479.	
S E S	24	Total operating and admini expenses. Add lines 13 three	strative	12,981.	6 470	6,479.	
5	25	Contributions, gifts, grants paid	Jugi 1 23	2,128,874.	6,479	0,4/9.	2,128,874.
		• • •		2,120,014.	<u> </u>	 	2,120,0/4.
	26	Total expenses and disbur Add lines 24 and 25.	sements.	2,141,855.	6,479	6,479.	2,128,874.
	27	Subtract line 26 from line 1	2:	2,231,000.	1 - 0,273		2,120,0.41
) 		Excess of revenue over ex					-
3		and disbursements		2,191,228.		<u> </u>	
,)	t	Net investment income (if negative,	enter -0-)		326,604		
		Adjusted net income (if negative, e	nter -0-)			326,604.	
		wasy Act and Bananyark D.					F 000 DE (2007)



Form	12443 Page 2				
Part	<u> </u>	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
ail		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
]		Cash – non-interest-bearing			<u> </u>
		Savings and temporary cash investments	1,896,061.	4,262,938.	4,262,938.
Ì	3	Accounts receivable		gifty against a constraint from young to find other standard of the other for	i de la compania del la compania de la compania del la compania de la compania del la compania de la compania d
		Less allowance for doubtful accounts			
]	4	Pledges receivable			المكنشات سيبية حيثيا
l	_	Less: allowance for doubtful accounts			
i	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
A S E T		Less allowance for doubtful accounts	185,000.	185,000.	185,000.
S	_	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S	10 a	Investments – U.S and state government obligations (attach schedule)			
1		Investments — corporate stock (attach schedule)			
	C	Investments — corporate bonds (attach schedule) L-10c Stmt	1,443,565.	1,267,916.	1,267,916.
	11	Investments — land, buildings, and equipment: basis		<u> </u>	
		Less, accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►		Like war will be to be a few to	Annual Marketings
		Less accumulated depreciation (attach schedule)			
		Other assets (describe Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	3,524,626.	5,715,854.	5,715,854.
Ļ	17	Accounts payable and accrued expenses			
A	18	Grants payable			
В	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
T	22	Other liabilities (describe ►)			
E S	23	Total liabilities (add lines 17 through 22)			
	23	Foundations that follow SFAS 117, check here			The Control of the Co
	Ì	and complete lines 24 through 26 and lines 30 and 31.			1
NF	24	Unrestricted .			15. 35. 31.
EUTN	25	Temporarily restricted			
D	26	Permanently restricted]
A S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds	3,524,626.	5,715,854.	
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund] ' ' " ' ' '
OE	29	Retained earnings, accumulated income, endowment, or other funds			1
RS	30	Total net assets or fund balances (see the instructions)	3,524,626.	5,715,854.	, ,
	31	Total liabilities and net assets/fund balances (see the instructions)	3,524,626.	5,715,854.	
Part	1113	Analysis of Changes in Net Assets or Fund Balance			
1	Total	net assets or fund balances at beginning of year - Part II, colum	n (a), line 30 (must and	ee with	
•		of-year figure reported on prior year's return)	(=),o oo (mast agr	1	3,524,626.
2	Ente	r amount from Part I, line 27a		2	2,191,228.
3	Other	increases not included in line 2 (itemize)		3	<u></u>
4	Add	lines 1, 2, and 3		4	5,715,854.
5	Decre	ases not included in line 2 (itemize)		5	1

6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30

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5,715,854.

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MI C. Company) P — Purchas			How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year	
1 a					†		
b					<u> </u>		
c							
d	l						
—_е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m		
a	<u> </u>						
	<u> </u>						
	:						
	<u> </u>						
e		<u> </u>					
		ing gain in column (h) and owned by	the foundation on 12/31/69		(1) Gains (Col		
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column (han -0-) or Losses (f		
a	<u> </u>					-	
t)					·	
	<u></u>						
6	<u> </u>						
3	Net short-term capital gain or (loss) as defined in sections 1222(5) as column (c) (see the instructions).	··· ¬	3			
Was		tion 4942 tax on the distributable am	• • • • • • • • • • • • • • • • • • • •	period?	Yes	X No	
		lify under section 4940(e) Do not cor					
	(a) Base period years Calendar year (or tax year beginning in)	n each column for each year, see the (b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset		(d) Distribution Distribution Distribution		
	2006	5,029,778.	6,370,	136.		0.789587	
	2005	3,102,332.	6,391,			0.485404	
	2004	1,799,062.	3,708,			0.485154	
	2003	2,448,435.	3,215,				
	2002	2,897,000.	2,909,		· · · · · · · · · · · · · · · · · · ·	0.995565	
	Total of line 1, column (d)			2		3.517064	
3		ne 5-year base period – divide the tot n has been in existence if less than 5		3		0.703413	
4	Enter the net value of nonchar	itable-use assets for 2007 from Part	X, line 5	4		4,954,913.	
5	5 Multiply line 4 by line 3				<u> </u>	3,485,350.	
6	6 Enter 1 % of net investment income (1% of Part I, line 27b)				-	3,266.	
7	Add lines 5 and 6			7	 	3,488,616.	
8	, , , , , , , , , , , , , , , , , , ,	·		8		2,128,874.	
	If line 8 is equal to or greater t Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that par	rt using a 19	% tax rate See th	ne 	

	990-PF (2007) BARBARA AND BARRE SEID FOUNDATION	36-33			Р	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see the	e instru	ıctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.					
	Date of ruling letter (attach copy of ruling letter if necessary – see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1		6,5	32.
	check here ► and enter 1% of Part I, line 27b			4	1	
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	ļ			2.	į
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	:			<u>`</u>	للني
	foundations only. Others enter -0-)	<u> </u>	2			0.
3	Add lines 1 and 2	<u> </u>	3		6,5	32.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-	`	4			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	⊢	5		6,5	32.
	Credits/Payments		779	بر .		
		57.		- 1	10 12 2 10 10 10 10 10 10 10 10 10 10 10 10 10	1
	Exempt foreign organizations – tax withheld at source		- 8	š		3 6 1
	Tax paid with application for extension of time to file (Form 8868)		1.			
	Backup withholding erroneously withheld 6d		_	ستدهم برکد: مستدهم برکد:		
_	Total credits and payments. Add lines 6a through 6d	<u> </u>	7 -		4,0	57.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		8			2.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		2,4	177.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2008 estimated tax O. Refunded	<u> </u>	10 11			0.
	VII-A: Statements Regarding Activities		<u>''</u>			
				17 1	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did is participate or intervene in any political campaign?	t		1a	163	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		_ X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials or distributed by the foundation in connection with the activities	s publist	ned			
c	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			<i>;</i>	2 4	
_	(1) On the foundation \$ (2) On foundation managers \$				\$c.	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impost foundation managers	ea on		The state of	2000	3 . 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	£	X
_	If 'Yes,' attach a detailed description of the activities				37 . 335	2.1
_					\$ \delta	4 - 2 - 1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, art of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	icies		3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T					, , ,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			ľ	,\$, ' . [
	By language in the governing instrument, or			£, `-	4.3	^ }
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the with the state law remain in the governing instrument?	at confli	ct	6	″ X	ll
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	X	
	Enter the states to which the foundation reports or with which it is registered (see the instructions)	•			٠, _	a 1
					÷,	(
b	olf the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(5	or 494	12(1)(5)		, , , ,	;
10	for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If 'Yes,' combined any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the			9		<u>X</u>
	and addresses			10	X	(2007)
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within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) bit 'Yes', and the foundation have a binding within contract in effect on August 17, 2006, covering the interest, rents, royalties, an annulise described in the attachment for line 11a? Did the foundation acquire a direct or indirect interest in any applicable insurance contract? 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	Pårt VII-A Statements Regarding Activities Continued			
royaltes, an annutres described in the attachment for line 11a7 Did the foundation acquire a direct or indirect interest in any applicable insurance contract? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of * SLOOMS STAKK, ARONBERG GOLDGEN DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, # 3000 C. STAKK, ARONBERG GOLDGEND DAVIS & GARMISA. Telephone no * (312) 828-9600 Located at * 1 TBM PLRAZA, * 1	11 a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11 a		<u>x</u> _
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	b If 'Yes', did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, an annuities described in the attachment for line 11a?	116	ļ	
3 X	12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
Website address March Archael Archael	13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
14 The books are micre of BLOOMA STARK, ARONBERG GOLDERN DAVIS & GARMISA Telephone no (312) 628-9600				
Located at P 1 TBM_PLAZA, # 30.00, GHLGGO, IL ZIP 4 60611 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-FF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year. **Part VII-8 Statements Regarding Activities for Which Form 4720 May Be Required **File Form 4720 ff any item is checked in the Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation angage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section \$3.944(0,3) or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? In the foundation appear in a prior year in any of the acts		828	-960	0
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination Yes No b) If any answer is 'Yes to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941 (a)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? 2 Taxes on failure to distribute income (section 4942) (dos on 4942) (dos on 4942) (dos or 4942) (dos oreports or 4942) (dos or 4942) (dos or 4942) (dos or 4942) (dos or		<i></i>		
and enter the amount of tax-exempt interest received or accrued during the year. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) 1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) Yes No (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after fermination Yes No (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after fermination Yes No (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation section 53 4941 (0)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster as			<u>-</u>	TT -
Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes' column, unless an exception applies.				
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b If 'Yes,' did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	► 20, 20, 20			4.4
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No.			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	b If 'Yes,' did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or discussified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	determine if the foundation had excess business holdings in 2007)	3t	اد	
charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	•			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could		42	<u>.</u>	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could		- 1	1.	'
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of		Li.	تسلم ب
the tax year beginning in 2007? 4b X	the tax year beginning in 2007?	<u>4t</u>	<u>, </u>	X

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Form **990-PF** (2007)

Form 990-PF (2007) BARBARA AND BARRE			36-334	2443 Page 6
Part VII-B Statements Regarding Activity	ties for Which Form	4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu	•			
(1) Carry on propaganda, or otherwise attempt	J		∐ Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section a ation drive?	4955), or to carry	Yes X	No
(3) Provide a grant to an individual for travel,	study, or other similar p	urposes?	Yes X	No ' ' '
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, org n 4940(d)(2)? (see instru	anization described ctions)	Yes X	No S
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific, in of cruelty to children o	literary, or r animals?	Yes X	1 3 1 1
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or if (see instructions)?	the transactions fail to quality a current notice regards	ualify under the exception ng disaster assistance	ons	5b
Organizations relying on a current notice rega	irding disaster assistance	e check here	► []	* * * · · · · · · · · · · · · · · · · ·
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response of 'Yes,' attach the statement required by Reg	sibility for the grant?		Yes	No 1
6a Did the foundation, during the year, receive a on a personal benefit contract?		``	Yes X	No No
b Did the foundation, during the year, pay prem	iums, directly or indirectly	y, on a personal benefit		6b X
If you answered 'Yes' to 6b, also file Form 88		, , ,		7 3, 3 4, 1
7a At any time during the tax year, was the found		oited tax shelter transact	ion? . Yes X	No I
b If yes, did the foundation receive any proceed				7b
Part VIII Information About Officers, I				mployees,
and Contractors				
1 List all officers, directors, trustees, foundation	T			
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARRE SEID				
1111 W 35TH ST	PRES/TREAS			
CHICAGO IL 60609	1.00	0.	0.	0.
BARBARA LANDIS-SEID				
1111 W 35TH ST	SECY			
CHICAGO IL 60609	0.10	0.	0.	0.
JOAN FRONTCZAK 1111 W 35TH ST	DIRECTOR			
CHICAGO IL 60609	1.00	0.	0.)
See Information about Officers, Directors, Trustees, Et				
		0.	0.	
2 Compensation of five highest-paid employe	es (other than those incl			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	 		compensation	
	1			
	-			

Form 990-PF (2007) BARBARA AND BARRE SEID FOUNDATION Part VIII Information About Officers, Directors, Trustees, Foundation Managers and Contractors (continued)	36-3342443 Page 7 s, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). If non-enter 'NONE.'	9,
(a) Name and address of each person paid more than \$50,000 (b) Type of	f service (c) Compensation
N/A	
Total number of others receiving over \$50,000 for professional services	► NONE
	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc	number of Expenses
1 N/A	
	0.
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on li 1 NONE	nes 1 and 2 Amount
	0.
²	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	None
RAA	Form 990-PF (2007)

Par	t X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities	<u>*</u> 1а	3 060 305
	Average of monthly cash balances	1b	3,068,385. 1,776,984.
	Fair market value of all other assets (see instructions)	1 c	185,000.
	·	1 d	
	l Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c	- ' ' '	5,030,369.
٠			
2	(attach detailed explanation) .	2	0
2 3	Subtract line 2 from line 1d .	3	<u>0.</u> 5,030,369.
3	Subtract line 2 from line 10 .	-3-	5,030,369.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	75,456.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,954,913.
6	Minimum investment return. Enter 5% of line 5	6	247,746.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations		foundations
	and certain foreign organizations check here ► and do not complete this pa	rt.)	
1	Minimum investment return from Part X, line 6	1	247,746.
2 a	Tax on investment income for 2007 from Part VI, line 5	3.7	
t	Income tax for 2007 (This does not include the tax from Part VI)		
C	: Add lines 2a and 2b	2c	6,532.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	241,214.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	241,214.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	241,214.
Par	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		0 100 074
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	2,128,874.
_	Program-related investments — total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3a	
Ŀ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,128,874.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,128,874.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	er the f	oundation

Form **990-PF** (2007)

BAA

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7	* * * * * * * * * * * * * * * * * * * *			241,214.
2 Undistributed income, if any, as of the end of 2006	4.4.2	, , , , , , , , , , , , , , , , , , ,		
a Enter amount for 2006 only	ar se		314,369.	* * * * * * * * * * * * * * * * * * * *
b Total for prior years 20, 20, 20	**		*	, 5-, , , , , , , , ,
3 Excess distributions carryover, if any, to 2007				
a From 2002 2, 756, 637.				
b From 2003 2,223,876.	The state of the s			13. 16. 16. 18
c From 2004 1,618,083.				
d From 2005 2,789,797.				
e From 2006 5, 033, 916.				
f Total of lines 3a through e	14,422,309.	* . · š, · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2007 from Part		Section 1		
XII, line 4 ► \$2, 128, 874.			and the second second second second	
a Applied to 2006, but not more than line 2a			0 - 7	
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2007 distributable amount	₹*** () *			
e Remaining amount distributed out of corpus	2,128,874.	* * # fi ir		
5 Excess distributions carryover applied to 2007	2/120/0711			<u>_ </u>
(If an amount appears in column (d), the	25	- No New York Control	A 44 1 3 12	C 3. 2 M. 15. 13
same amount must be shown in column (a))				
C. Fotonski a makkada i diamah salaman an	Jan Jan Jan Jan			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,551,183.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2006. Subtract line 4a from line 2a Taxable amount — see instructions			314.369.	
inic za Taxable aniount — See instructions			314,307.	4.7 4.7
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008				241.214.
7 Amounts treated as distributions out of		* * * * * * * * * * * * * * * * * * * *	, , ,	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2002 not		* * * * *		
applied on line 5 or line 7 (see instructions)	2,756,637.	* * * * * * *	*	* 1
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	13,794,546.			3
10 Analysis of line 9:				1
a Excess from 2003 2, 223, 876.	4			, , , ;
b Excess from 2004 1, 618, 083.	1			
c Excess from 2005 2, 789, 797.	Å			<u> </u>
d Excess from 2006 5, 033, 916.	1			
e Excess from 2007 2, 128, 874.	<u></u>	<u> L</u>	L	<u> </u>

art XIV Private Operating Foundati			VII-A question	<u> 36-334244</u> 9)	N/A
1a If the foundation has received a ruling or courseffective for 2007, enter the date of the	letermination letter t				
b Check box to indicate whether the foundat	ion is a private oper	ating foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
b 85% of line 2a		<u> </u>	<u> </u>	<u></u>	
 C Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities			- 		
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter		1			
(1) Value of all assets		 			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			- 	 	
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ni)					i
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Supplementary Information assets at any time during to assets at any time during to assets at any time during to a List any managers of the foundation who close of any tax year (but only if they hav NONE	he year — see ir gers: have contributed mo	nstructions.) ore than 2% of the t	otal contributions re	<u> </u>	
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a corp 0% or greater intere	poration (or an equal est.	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gra	nt Gift Loan Schol	archin ata Prassa	ume:		
Check here \(\overline{X} \) if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions	to preselected cha	ritable organizations	and does not accep nizations under othei	t unsolicited conditions,
a The name, address, and telephone number	er of the person to w	hom applications s	should be addressed	. ′	
n/a					
b The form in which applications should be	submitted and inform	mation and materia	Is they should includ	le·	
c Any submission deadlines:		 			
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of ii	nstitutions, or other fa	actors
AAA		EEA0310 07/31/07			Form 990-PF (2007
	1				1 01111 JJUST 1 (2007

Part XV | Supplementary Information (continued)

Desimont	If recipient is an individual,	l		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year SEE ATTACHED SCHEDULE N/A N/A	N/A	PUBLIC	UNRESTRICTED	2,128,874.
		}		
			,	
	}			
b Approved for future payment	, , , , , , , , , , , , , , , , , , ,	,	<u>▶ 3</u>	a 2,128,874
B Approved for fallere payment				
Total			▶ 3	b

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded by	section 512, 513, or 514		
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)	
a						
b			 			
c			 -			
d	 		 			
e	 		┼┼-			
- T	 -		 			
g Fees and contracts from government agencies	—		++-			
2 Membership dues and assessments			 		64 507	
Interest on savings and temporary cash investments Dividends and interest from securities			++		64,597.	
5 Net rental income or (loss) from real estate:		23. 24.		4	268,486.	
a Debt-financed property	-	_ * 5 * /	+		· · · · · · · · · · · · · · · · · · ·	
b Not debt-financed property	 		++-			
6 Net rental income or (loss) from personal property			 			
7 Other investment income .		<u> </u>	 - -			
8 Gain or (loss) from sales of assets other than inventory			╁──╁			
9 Net income or (loss) from special events			++-		······································	
10 Gross profit or (loss) from sales of inventory			 	-		
11 Other revenue	3	4- 42 X;			Jr 1871	
a		** ** **	 	<u></u>		
b						
c			f - -	<u>-</u>		
d						
e						
12 Subtotal Add columns (b), (d), and (e)					333,083.	
13 Total. Add line 12, columns (b), (d), and (e)			· · ·	13	333,083.	
See worksheet in the instructions for line 13 to verify of	calculations)					

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)
3,4	FOUNDATION IS A PASSIVE INVESTOR
·	
···	

Yes No

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	descri	e organization of bed in section 5 ig to political or	501(c) of	the Code (oth	gage in any of t ier than section	ne following wit 501(c)(3) organ	n any other izations) or	organization in section 527,		, ()	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	a Transi	fers from the re	porting fo	oundation to a	noncharitable e	exempt organiza	ition of				۵,5
	(1) Ca									1a(1)	X
	(2) 0	ther assets								1a (2)	X
	b Other	transactions.									<u> </u>
			o a nonci	haritable exen	npt organization					1 b (1)	X
					le exempt organ				<u> -</u>	1b (2)	X
	- •	ental of facilities			• •	1112811011			F		
	• •			•	assets					1b (3)	X
		eimbursement a	-						 	1b (4)	<u>X</u>
	• •	oans or loan gu					•			1 b (5)	X
	• •			•	or fundraising				 	1b (6)	X
	c Sharii	ng of facilities, e	equipmei	nt, mailing list	s, other assets,	or paid employ	ees		L	1 c	<u> </u>
	the go	ods, other asse	ets, or se	rvices given b	y the reporting	foundation. If th	e foundation	should always show received less than her assets, or servic	fair market val	et value of ue in	
(a) Line no.	(b) Amount in	volved	(c) Name o	f noncharitable exer	npt organization	(d) D	escription of transfers, tra	ansactions, and sh	arıng arranger	ments
											
_		<u> </u>									
		-					+				
_							+				
											
											
		<u></u>									
											
							 				
		<u> </u>					_				
							_				
_								**			
	descr	foundation dire	501(c) of	f the Code (otl	ted with, or rela her than section	ited to, one or n 501(c)(3)) or in	nore tax-exe section 52	mpt organizations 77		Yes	X No
		(a) Name of or	ganizatio	on	(b) Typ	e of organization	n	(c) Desc	ription of relat	onship	
	-									,	
_											
	Under pena complete	alties of perjury, I de Declaration of prepa	eclare that I	have examined than taxpayer or fice	us return, including a luciary) is based on a	ccompany all informa	des and states	enter and to the best of my	Use who does need to	haf it is true	correct 20d
,	Que	ature of officer or tru	ıstee								
Š	Signa	T	isiee								
1	Paid	Preparer's signature									
È	Pre- parer's	Firm's name (or	DAVII	D A. HAFE	TT & CO.,	LTD.					
	Use	yours if self employed),			REEN DRIV						
	Only	address, and ZIP code		OLNSHIRE	DICLY	<u>~, ~, </u>					
<u> </u>	AA	1 215 code	111100	JAN THE IND							
ات	~~										

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2007

Name of organization		Employer identification number
BARBARA AND BARRE SEID FOUND	ATION	36-3342443
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not to 527 political organization	reated as a private foundation
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Goboxes for both the General Rule and a Special	eneral Rule or a Special Rule. (Note: Only a secti Rule – see instructions)	ion 501(c)(7), (8), or (10) organization can check
General Rule —		
For organizations filing Form 990, 990-EZ, contributor (Complete Parts I and II.)	or 990-PF that received, during the year, \$5,000 of	or more (in money or property) from any one
Special Rules —		
	Form 990, or Form 990-EZ, that met the 33-1/3% some any one contributor, during the year, a contribute Parts I and II)	
aggregate contributions or bequests of more	zation filing Form 990, or Form 990-EZ, that receive than \$1,000 for use <i>exclusively</i> for religious, cholldren or animals. (Complete Parts I, II, and III.)	
some contributions for use exclusively for \$1,000 (If this box is checked, enter here	zation filing Form 990, or Form 990-EZ, that receive religious, charitable, etc., purposes, but these content the total contributions that were received during the applies to this organism to the content of the conte	ributions did not aggregate to more than he year for an exclusively religious, charitable,
religious, charitable, etc, contributions of \$	55,000 or more during the year) .	► \$
	y the General Rule and/or the Special Rules do no eading of their Form 990, Form 990-EZ, or on line 3 (Form 990, 990-EZ, or 990-PF)	
BAA For Paperwork Reduction Act Notice, so for Form 990, Form 990-EZ, and Form 990-PF		Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2007)	Page 1 Employer	of 1 of Part I identification number
BARBAR	A AND BARRE SEID FOUNDATION	36-33	42443
Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	BARRE SEID 334 W WISCONSIN CHICAGO IL 60614	\$4,000,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person

(Complete Part II if there is a noncash contribution.)

. Form **2220**

Underpayment of Estimated Tax by Corporations

2007

OMB No 1545-0142

Department of the Treasury Internal Revenue Service

Part 1 Required Annual Payment

► See separate instructions.
► Attach to the corporation's tax return.

parate instructions.

BARBARA AND BARRE SEID FOUNDATION

Employer identification number 36-3342443

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 34 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

1	Total tax (see instructions) .				1	6,532.
2 a	Personal holding company tax (Schedule PH (Form 1120 on line 1)), line	26) included	2 a	'''	
t	Look-back interest included on line 1 under section 460(long-term contracts or section 167(g) for depreciation un forecast method			2 b	7 20	
c	: Credit for federal tax paid on fuels (see instructions)			2 c	- 1	
	Total. Add lines 2a through 2c		,		2 d	_
3	Subtract line 2d from line 1. If the result is less than \$50 The corporation does not owe the penalty.	0, do r	not complete or file	this form	3	6,532.
4	Enter the tax shown on the corporation's 2006 income ta zero or the tax year was for less than 12 months, skip to line 3 on line 5	x retur <i>his line</i>	n (see instructions) e and enter the amo	. Caution: <i>If the tax</i> ount from	is 4	4,138.
	Required annual payment. Enter the smaller of line 3 or enter the amount from line 3				5	4,138.
Pa	Reasons for Filing – Check the boxes I file Form 2220, even if it does not owe	below a pen	that apply. If a alty (see instru	ny boxes are ch ctions).	ecked, the cor	poration must
6	The corporation is using the adjusted seasonal insta	Ilment	method			,
7	The corporation is using the annualized income insta	allment	method.			
8	The corporation is a 'large corporation' figuring its fil	rst requ	ured installment ba	sed on the prior yea	r's tax	
Pa	rt III, Figuring the Underpayment					
			(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990 – PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year.	9_	05/15/07	06/15/07	09/15/07	12/15/07
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38 if the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter if none of these boxes are checked, enter 25% of line 5 above in each column.	10	1,033.	1,035.	1,035	1,035.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15.	11	3,157.		900.	
	Complete lines 12 through 18 of one column before going to the next column.		A Andrew			
12	Enter amount, if any, from line 18 of the preceding column	12	<u> </u>	2,124.	1,089	954.
13	Add lines 11 and 12 .	13	•	2,124.	1,989.	954.
14	Add amounts on lines 16 and 17 of the preceding column	14			0.	0.
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	3,157.	2,124.	1,989.	954.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0	16		0.	0.	,
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				81.
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the	10	2 124	1 000	954	,

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 – no penalty is owed.

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month)	19	See Stmt				
20	Number of days from due date of installment on line 9 to the date shown on line 19	20					
21	Number of days on line 20 after 4/15/2007 and before 1/1/2008	21					
22	Underpayment on line 17 x Number of days on line 21 x 8%	22					
23	Number of days on line 20 after 12/31/2007 and before 4/1/2008	23					
24	Underpayment on line 17 x Number of days on line 23 x 7%	24					
25	Number of days on line 20 after 3/31/2008 and before 7/1/2008	25					
26	Underpayment on line 17 x Number of days on line 25 x 8 *%	26					
27	Number of days on line 20 after 6/30/2008 and before 10/1/2008	27					
28	Underpayment on line 17 x Number of days on line 27 x ***	28			,		
29	Number of days on line 20 after 9/30/2008 and before 1/1/2009	29					
30	Underpayment on line 17 x Number of days on line 29 x ***	30					
31	Number of days on line 20 after 12/31/2008 and before 2/16/2009	31					
32	Underpayment on line 17 x Number of days on line 31 x*%	32					
33	Add lines 22, 24, 26, 28, 30, and 32	33					
34	Penalty. Add columns (a) through (d) of line 33. Enter the comparable line for other income tax returns.	ne tota	al here and on Form	1120, line 33; or th	е	34	2.

Form 2220 (2007)

^{*}For underpayments paid after March 31, 2008: For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Name BARBARA AND	BARRE SE	ID FOUNDATIO)N		Employe 36-33		cation No
'Event'	Date	Amount Due	Amount Paid	Balance Due (Overpayment)	Percent	# of Days	Penalty
Amount Due	05/15/07	1,033.		1,033.	8.00	0	
Applied	05/15/07		3,157.	-2,124.	8.00		
Amount Due	06/15/07	1,035.		-1,089.	8.00		
Payment	08/30/07		900.	-1,989.	8.00		
Amount Due	00/15/07	1 035		054			
Amount Due	09/15/07	1,035.		-954.	8.00		
Amount Due	12/15/07	1,035.		81.	8.00	16	0.28
Rate Change	12/31/07			81.	7.00	91	1.41
Rate Change	03/31/08		·	81.	8.00	45	0.80
Date Filed	05/15/08			81.	8.00		
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Total Penalty	l	L	L				2.49

Form 990-PF, Page Line 18 Stmt	1, Part I, Line 1	8						
Taxes (see the insti FRANCHISE TAX FEDERAL TAXES	ructions) Rev/	Exp Book 20. 900.	Net I	nv Inc	Ac	ij Net Inc	c	harity Disb_
Total		920.					_	
Form 990-PF, Page			s, Etc.		·			
(a) Name and		(b) Title, a average h per we devoted position	nours ek I to	(c) Compensa (If not pa enter -0	iid,	(d) Contributio to employe benefit pla and deferra	ee ns ed	(e) Expense account, other allowances
STEVEN BAER 130 MICHAUX RIVERSIDE	IL 60546 usiness	DIRECTO 0.1			0.	0.		0.
Total					0.		0.	0.
Form 990-PF, Page L-16a Stmt	e 1, Part I, Line	16a						
Line 16a - Legal I Name of Provider	Fees: Type of Servi Provided	ce F	ount Paid Books	Ne Investr Incor	ment	Adjusted Net Income		Disbursements for Charitable Purposes
ARONBERG GOLDGEHN DA	LEGAL		3,782.					
Total			3,782.				_	
Form 990-PF, Page L-16b Stmt	e 1, Part I, Line	16b						
Line 16b - Accou Name of Provider	nting Fees: Type of Servi Provided	ce F	nount Paid Books	Ne Investi Incor	ment	Adjusted Net Income		Disbursements for Charitable Purposes
DAVID HAFFT & CO., LTD	ACCOUNTING &	TAX	1,800.					

Total

1,800.

Form 990-PF, Page 2, Part II, Line 10c

L-	10c	Stmt	

	End of Year			
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value		
SEP/SUNFLOWER CORP UNSECURED PARTICIPATION NOTES	1,267,916.	1,267,916.		
Total	1,267,916.	1,267,916.		

Supporting Statement of:

Form 990-PF, p2/Line 7 Receivables

Description	Amount
NOTE RECEIVABLE	185,000.
Total	185,000.

THE BARBARA AND BARRE SEID FOUNDATION 36-3342443 2007 CONTRIBUTIONS

DATE	FOR	LOCATION	CONTRIBUTION		
L	Anshe Emet Synagogue	Chicago, Illinois	\$1,000 00		
	Blessed Sacrament Youth Cntr	Chicago, Illinois	\$1,000 00		
L	Catholic Relief Services	Chicago, Illinois	\$5,000 00		
	Chabad of Hyde Park	Chicago, Illinois	\$7,000 00		
	Chamber Opera Chicago	Chicago, Illinois	\$400,000 00		
	Chgo Coll Perf Arts/Roosevelt U	Chicago, Illinois	\$10,000 00		
	Chicago Academy for the Arts	Chicago, Illinois	\$10,000 00		
	Chicago Area Council, Boy Scouts	Chicago, Illinois	\$5,000 00		
	Chicago Child Care Society	Chicago, Illinois	\$5,000 00		
	Chicago Opera Theater	Chicago, Illinois	\$94.673 54		
	Chicago Shakespeare Theater	Chicago, Illinois	\$35,000 00		
	Chicago Symphony Orchestra	Chicago, Illinois	\$5,000 00		
·	Chinese Fine Arts Society	Chicago, Illinois	\$500 00		
L	Church of the Immaculate Conception	Chicago, Illinois	\$1,000 00		
	Church of the Three Crosses	Chicago, Illinois	\$2,000 00		
	City of Chicago Gun Turn-In Program	Chicago, Illinois	\$1,000 00		
	Civic Orchestra of Chicago	Chicago, Illinois	\$25,000 00		
	Classical Symphony Orchestra	Chicago, Illinois	\$5,000 00		
	Congregation Shaare Tikvah B'nai Zion	Chicago, Illinois	\$101,500 00		
	da Corneto Opera	Chicago, Illinois	\$5,000 00		
	DePaul University	Chicago, Illinois	\$5,000 00	 	<u> </u>
	Elgin Opera	Elgin, Illinois	\$5,500 00		
	Emergency Fund	Chicago, Illinois	\$10,000 00		
	Engine 22 Restoration Fund	Chicago, Illinois	\$500 00		
	Executive Service Corps of Chgo	Chicago, Illinois	\$5,000 00		
	Foundation for Jewish Camping	New York, New York	\$50,000 00		
h	Greater Educational Opportunities Fdtn	Indianapolis, Indiana	\$18,000 00		
	Heartland Institute	Chicago, Illinois	\$21,500 00		
	Holocaust Memorial Fdtn of Illinois	Skokie, Illinois	\$1,000 00		
	Immaculate Conception Church	Chicago, Illinois	\$2,000 00		
	Jewish United Fund	Chicago, Illinois	\$100,000 00		
1	Laboratory Schools at U Chgo	Chicago, Illinois	\$10,000 00		
	Light Opera Works	Chicago, Illinois	\$100,000 00		
	Lincoln Central Association	Chicago, Illinois	\$100 00		
	Lincoln Park Zoological Society	Chicago, Illinois	\$50,000 00		
8/30/2007	Loyola University	Chicago, Illinois	\$25,000 00		
12/11/2007	Lyric Opera of Chicago	Chicago, Illinois	\$25,000 00		
2/6/2007	Menotti Lyric Theatre, Inc	Charleston, South Carolina	\$20,000 00		
2/27/2007	Mercy Home for Boys & Girls	Chicago, Illinois	\$5,000 00		
9/25/2007	Metropolitan Museum of Art	New York, New York	\$1,100 00		
12/11/2007	Metropolitan Opera	New York, New York	\$9,000 00		
12/11/2007	Morehouse College	Atlanta, Georgia	\$5,000 00		
1/12/2007	Northbrook Symphony	Northbrook, Illinois	\$10,000 00		
12/18/2007	Roosevelt University	Chicago, Illinois	\$50,000 00		
12/17/2007		Chicago, Illinois	\$1,000 00		
	Salvation Army	Chicago, Illinois	\$5,000 00		
	Santa Fe Opera	Santa Fe, New Mexico	\$25,000 00		
	School of the Art Institute of Chicago	Chicago, Illinois	\$75,000 00		
	Shimer College	Chicago, Illinois	\$650,000 00		
	Society of American Musicians	Chicago, Illinois	\$1,500 00		
	Society of the Divine Saviour	Milwaukee, Wisconsin	\$26,000 00]
	St Albert the Great	Chicago, Illinois	\$5,000 00		
	St Jude's Children's Res. Hospital	Memphis, Tennessee	\$2,000 00		L]
	St Michael's in Old Town	Chicago, Illinois	\$2,000 00]
1	Tall Grass Arts Assn	Park Forest, Illinois	\$1,000 00		<u> </u>
	United Way of Metropolitan Chicago	Chicago, Illinois	\$5,000 00		
	Univ Maryland Foundation	Adelphi, Maryland	\$75,000 00		
	Victory Gardens Theater	Chicago, Illinois	\$500 00		<u> </u>
	Visitation Church	Elmhurst, Illinois	\$1,000 00		<u> </u>
	Welltone New Music	New York, New York	\$500 00		ļl
12/11/2007		Chicago, Illinois	\$2,500 00		<u> </u>
12/11/2007		Chicago, Illinois	\$2,500 00		ļl
L	TOTAL		\$2,128,873 54		